

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

P.E. Dept. – A.P.L.A – Thirteenth Legislative Assembly – Fifth Session of Assembly and Twelfth Session of Council – Conveyance charges to the staff of P.E. Department – Expenditure of Rs.5,500/-(Rupees Five thousand five hundred only) – Sanction – Order – Issued.

PUBLIC ENTERPRISES DEPARTMENT

G.O.Rt.No. 187

Dated: 01.11.2010

- Ref:-1.G.O.Ms.No.5, (Legislature (Legn.) Secretariat, dt. 9.2.2010
2.G.O.Ms.No.6, Legislature (Council-Legn.) Secretariat,
Dt. 09-02-2010.
3. G.O.Ms.No.269 Finance (TA) Department dt. 15.1.2010.

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ORDER

In accordance with the orders issued in G.O. 3rd read above, sanction is hereby accorded for incurring an expenditure for an amount of Rs.5,500/-(Rupees Five thousand and five hundred only) towards payment of conveyance charges at the rate of Rs.50/- per day to the staff for the period from 02.07.2010 to 15.07.2010 as shown in the Annexure to this order for having attended the office early in the morning and stayed late in the evening beyond normal working hours, excluding public holidays on the dates shown against their names in the Annexure, in connection with the work relating to Andhra Pradesh Legislative Assembly, A.P. Legislative Council which met for its Fifth Session and Twelfth Session with effect from 07.7.2010.

The expenditure shall be debited to 3451- – Secretariat – Economic Services – M.H.090 – Secretariat – S.H. 21 – P. E. Dept., 130 – Office Expenses, 132- Other Office Expense .

The Public Enterprises (claims) Department are authorized to draw the amount sanctioned in para one on above and disburse the same to the individuals concerned.

Certified that the instructions issued in Memo.No.2472/44/TA/79-1, dated 23.7.1979, Finance & Planning (Finance T.A.) Department have been kept in view while according sanction for the above conveyance charges.

This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**MD.SHAFIQUZ ZAMAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The individuals concerne
The P.E. Dept.
(Claims-C)Department.
The Dy. PAO, secretariat, Hyderabad
The A.G., A.P., Hyd.

Copy to:

The Finance (TA)Dept.
SF/SC.

//FORWARDED: BY: ORDER//

SECTION OFFICER

PUBLIC ENTERPRISES DEPARTMENT.
ANNEXURE

(G.O.Rt.No. 187 , P.E. Department, dated 01-11-2010.

Sl. No	Name and Designation S/Sri/Smt.	Date of working	No. of days	Amount
1	C.Rameshwar, Dy. Secy. to Govt.	02.07.2010, 03.07.2010, 05.07.2010, 06.07.2010, 07.07.2010, 08.07.2010, 09.07.2010, 12.07.2010, 13.07.2010, 14.07.2010, 15.07.2010	11	Rs.550/-
2	Smt. S.Raja Rajeswari, Asst. Secy. to Govt	07.07.2010, 08.07.2010, 09.07.2010, 12.07.2010, 13.07.2010, 14.07.2010, 15.07.2010	11	Rs.550/
3	Smt. M.Leela Kumari, S.O.	07.07.2010, 08.07.2010, 09.07.2010, 12.07.2010, 13.07.2010, 14.07.2010, 15.07.2010	11	Rs.550/
4	Smt. S.Sumalatha, S.O.	07.07.2010, 08.07.2010, 09.07.2010, 12.07.2010, 13.07.2010, 14.07.2010, 15.07.2010	11	Rs.550/
5	Sri L.Kondareddy ASO	07.07.2010, 08.07.2010, 09.07.2010, 12.07.2010, 13.07.2010, 14.07.2010, 15.07.2010	11	Rs.550/
6	Sri M.K.Ahmeduddin ASO	07.07.2010, 08.07.2010, 09.07.2010, 12.07.2010, 13.07.2010, 14.07.2010, 15.07.2010	11	Rs.550/
7	Sri P.Govindu, ASO	07.07.2010, 08.07.2010, 09.07.2010, 12.07.2010, 13.07.2010, 14.07.2010, 15.07.2010	11	Rs.550/
8	Sri P. Nagaraju, Sr. Steno	07.07.2010, 08.07.2010, 09.07.2010, 12.07.2010, 13.07.2010, 14.07.2010, 15.07.2010	11	Rs.550/
9	Sri Narsi Reddy, RA	07.07.2010, 08.07.2010, 09.07.2010, 12.07.2010, 13.07.2010, 14.07.2010, 15.07.2010	11	Rs.550/
10	Smt. Neelamma, Attender.	07.07.2010, 08.07.2010, 09.07.2010, 12.07.2010, 13.07.2010, 14.07.2010, 15.07.2010	11	Rs.550/
	TOTAL: (Rupees Five thousand and five hundred only)		110	Rs.5500/-

//FORWARDED: BY: ORDER//

SECTION OFFICER